

## Gunter, Jason

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**From:** James, Kevin <kjames@doerun.com>  
**Sent:** Thursday, December 11, 2014 12:02 AM  
**To:** Gunter, Jason  
**Cc:** Yingling, Mark; Neaville, Chris; Montgomery, Michael; 'Kevin Lombardozi' (kevinl@VALHI.NET); 'Norman Lucas (cityhall@i1.net)'; 'robert.hinkson@dnr.mo.gov'; 'brandon.wiles@dnr.mo.gov'; 'Ty Morris (TMorris@barr.com)'  
**Subject:** National Progress Report - November  
**Attachments:** removed.txt; 2014-11-19 NAT UAO Pace Lab Report.pdf; National\_ProgressReport-Nov2014.pdf; Remediation Air Report with 4thQ Audit - October 2014.pdf

Jason -

Attached is the November Progress Report for the National Site.

Best regards,

Kevin James

Kevin James



Environmental Engineering  
W: 573.626.2096  
C: 573.247.6766

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Pace Analytical Services, Inc.  
9608 Loiret Blvd.  
Lenexa, KS 66219  
(913)599-5665

December 01, 2014

Amy Sanders  
The Doe Run Company  
P. O. Box 500  
Viburnum, MO 65566

RE: Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on November 20, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church  
jamie.church@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

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### Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219  
WY STR Certification #: 2456.01  
Arkansas Certification #: 13-012-0  
Illinois Certification #: 003097  
Iowa Certification #: 118  
Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055  
Nevada Certification #: KS000212008A  
Oklahoma Certification #: 9205/9935  
Texas Certification #: T104704407  
Utah Certification #: KS00021

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## SAMPLE SUMMARY

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60182951

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60182951001	23072 / NAT EAST	Water	11/19/14 09:37	11/20/14 06:20

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## SAMPLE ANALYTE COUNT

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60182951001	23072 / NAT EAST	EPA 200.7	NDJ	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540C	JML	1	PASI-K
		SM 2540D	JMC1	1	PASI-K
		SM 2540F	JML	1	PASI-K
		SM 4500-H+B	ESM	1	PASI-K
		EPA 300.0	OL	1	PASI-K
		SM 5310C	JMC1	1	PASI-K

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## ANALYTICAL RESULTS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60182951

Sample: 23072 / NAT EAST		Lab ID: 60182951001	Collected: 11/19/14 09:37	Received: 11/20/14 06:20	Matrix: Water				
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.7 Metals, Total</b>		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Cadmium	ND	ug/L	5.0	0.56	1	11/22/14 10:44	11/24/14 17:39	7440-43-9	
Calcium	104000	ug/L	100	7.8	1	11/22/14 10:44	11/24/14 17:39	7440-70-2	
Lead	8.1	ug/L	5.0	2.2	1	11/22/14 10:44	11/24/14 17:39	7439-92-1	
Magnesium	55500	ug/L	50.0	17.0	1	11/22/14 10:44	11/24/14 17:39	7439-95-4	
Total Hardness by 2340B	489000	ug/L	500		1	11/22/14 10:44	11/24/14 17:39		
Zinc	122	ug/L	50.0	12.5	1	11/22/14 10:44	11/24/14 17:39	7440-66-6	
<b>200.7 Metals, Dissolved (LF)</b>		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Cadmium, Dissolved	0.99J	ug/L	5.0	0.56	1	11/26/14 11:20	11/26/14 16:49	7440-43-9	B
Lead, Dissolved	5.1	ug/L	5.0	2.2	1	11/26/14 11:20	11/26/14 16:49	7439-92-1	B
Zinc, Dissolved	107	ug/L	50.0	12.5	1	11/26/14 11:20	11/26/14 16:49	7440-66-6	
<b>2540C Total Dissolved Solids</b>		Analytical Method: SM 2540C							
Total Dissolved Solids	693	mg/L	5.0	5.0	1		11/26/14 16:36		
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D							
Total Suspended Solids	7.0	mg/L	5.0	5.0	1		11/25/14 13:58		
<b>2540F Total Settleable Solids</b>		Analytical Method: SM 2540F							
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		11/20/14 16:00		
<b>4500H+ pH, Electrometric</b>		Analytical Method: SM 4500-H+B							
pH at 25 Degrees C	8.0	Std. Units	0.10	0.10	1		11/24/14 12:30		H6
<b>300.0 IC Anions 28 Days</b>		Analytical Method: EPA 300.0							
Sulfate	229	mg/L	20.0	10.0	20		11/25/14 16:38	14808-79-8	
<b>5310C TOC</b>		Analytical Method: SM 5310C							
Total Organic Carbon	0.81J	mg/L	1.0	0.50	1		11/25/14 10:08	7440-44-0	

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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch: MPRP/29935 Analysis Method: EPA 200.7  
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total  
Associated Lab Samples: 60182951001

METHOD BLANK: 1484231 Matrix: Water  
Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	5.0	11/24/14 17:08	
Calcium	ug/L	ND	100	11/24/14 17:08	
Lead	ug/L	ND	5.0	11/24/14 17:08	
Magnesium	ug/L	ND	50.0	11/24/14 17:08	
Total Hardness by 2340B	ug/L	ND	500	11/24/14 17:08	
Zinc	ug/L	ND	50.0	11/24/14 17:08	

LABORATORY CONTROL SAMPLE: 1484232

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1000	1020	102	85-115	
Calcium	ug/L	10000	9240	92	85-115	
Lead	ug/L	1000	996	100	85-115	
Magnesium	ug/L	10000	9290	93	85-115	
Total Hardness by 2340B	ug/L		61300			
Zinc	ug/L	1000	1010	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1484233 1484234

Parameter	Units	60182949001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium	ug/L	ND	1000	1000	1030	1040	103	104	70-130	0	20
Calcium	ug/L	50200	10000	10000	59000	59500	88	93	70-130	1	20
Lead	ug/L	ND	1000	1000	992	1000	99	100	70-130	1	20
Magnesium	ug/L	30300	10000	10000	39500	40000	92	96	70-130	1	20
Total Hardness by 2340B	ug/L	250000			310000	313000				1	
Zinc	ug/L	17.7J	1000	1000	1000	1010	98	99	70-130	1	20

MATRIX SPIKE SAMPLE: 1484235

Parameter	Units	60182950001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L		2.6J	1000	1050	105	70-130
Calcium	ug/L		116000	10000	125000	87	70-130
Lead	ug/L		5.1	1000	1010	100	70-130
Magnesium	ug/L		46800	10000	56500	97	70-130
Total Hardness by 2340B	ug/L		483000		545000		
Zinc	ug/L		3180	1000	4150	96	70-130

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## QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch: MPRP/29961 Analysis Method: EPA 200.7  
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Dissolved  
Associated Lab Samples: 60182951001

METHOD BLANK: 1485376 Matrix: Water  
Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	0.79J	5.0	11/26/14 16:47	
Lead, Dissolved	ug/L	2.3J	5.0	11/26/14 16:47	
Zinc, Dissolved	ug/L	ND	50.0	11/26/14 16:47	

LABORATORY CONTROL SAMPLE: 1485377

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	1040	104	85-115	
Lead, Dissolved	ug/L	1000	1030	103	85-115	
Zinc, Dissolved	ug/L	1000	1010	101	85-115	

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## QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch:	WET/51766	Analysis Method:	SM 2540C
QC Batch Method:	SM 2540C	Analysis Description:	2540C Total Dissolved Solids
Associated Lab Samples:	60182951001		

METHOD BLANK: 1485971      Matrix: Water  
Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	ND	5.0	11/26/14 16:35	

LABORATORY CONTROL SAMPLE: 1485972

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	1000	978	98	80-120	

SAMPLE DUPLICATE: 1485973

Parameter	Units	60182912001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	19800	19900	1	10	

SAMPLE DUPLICATE: 1485974

Parameter	Units	60183033001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	512	495	3	10	

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## REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA**

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60182951

QC Batch: WET/51737

Analysis Method: SM 2540D

QC Batch Method: SM 2540D

Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 60182951001

METHOD BLANK: 1485075

Matrix: Water

Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	11/25/14 13:54	

SAMPLE DUPLICATE: 1485076

Parameter	Units	60182933003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	17.0	12.0	34	10	D6

SAMPLE DUPLICATE: 1485077

Parameter	Units	60182949001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	14.0	11.0	24	10	D6

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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch:	WET/51712	Analysis Method:	SM 4500-H+B
QC Batch Method:	SM 4500-H+B	Analysis Description:	4500H+B pH
Associated Lab Samples:	60182951001		

SAMPLE DUPLICATE: 1484379

Parameter	Units	60182866002 Result	Dup Result	RPD	Max RPD	Qualifiers
pH at 25 Degrees C	Std. Units	6.4	6.4	0	5	H6

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### REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch: WETA/31950 Analysis Method: EPA 300.0  
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions  
Associated Lab Samples: 60182951001

METHOD BLANK: 1484175 Matrix: Water  
Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	11/25/14 13:11	

LABORATORY CONTROL SAMPLE: 1484176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.9	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1484177 1484178

Parameter	Units	60182949001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	35.3	25	25	60.4	59.5	100	97	80-120	1	15	

MATRIX SPIKE SAMPLE: 1484179

Parameter	Units	60183029007 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	587	250	949	145	80-120	M1

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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

QC Batch: WETA/31948 Analysis Method: SM 5310C  
QC Batch Method: SM 5310C Analysis Description: 5310C Total Organic Carbon  
Associated Lab Samples: 60182951001

METHOD BLANK: 1484092 Matrix: Water  
Associated Lab Samples: 60182951001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Organic Carbon	mg/L	ND	1.0	11/25/14 07:32	

LABORATORY CONTROL SAMPLE: 1484093

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	5	5.2	103	80-120	

MATRIX SPIKE SAMPLE: 1484095

Parameter	Units	60183029007 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	1.7	5	7.0	106	80-120	

SAMPLE DUPLICATE: 1484094

Parameter	Units	10288874007 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Organic Carbon	mg/L	2.2	2.2	1	25	

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## QUALIFIERS

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-K Pace Analytical Services - Kansas City

### ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

H6 Analysis initiated outside of the 15 minute EPA recommended holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60182951

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60182951001	23072 / NAT EAST	EPA 200.7	MPRP/29935	EPA 200.7	ICP/22408
60182951001	23072 / NAT EAST	EPA 200.7	MPRP/29961	EPA 200.7	ICP/22425
60182951001	23072 / NAT EAST	SM 2540C	WET/51766		
60182951001	23072 / NAT EAST	SM 2540D	WET/51737		
60182951001	23072 / NAT EAST	SM 2540F	WET/51655		
60182951001	23072 / NAT EAST	SM 4500-H+B	WET/51712		
60182951001	23072 / NAT EAST	EPA 300.0	WETA/31950		
60182951001	23072 / NAT EAST	SM 5310C	WETA/31948		

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## Sample Condition Upon Receipt

WO#: 60182951



60182951

Client Name: DRCCourier: Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☒ VFATracking #: \_\_\_\_\_ Pace Shipping Label Used? Yes ☐ No ☒Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐Packing Material: Bubble Wrap ☐ Bubble Bags ☒ Foam ☐ None ☐ Other ☒ ZIPICThermometer Used: T-239 / T-194Type of Ice: Wet Blue None ☐ Samples received on ice, cooling process has begun.  
(circle one)Cooler Temperature: 2-6Date and initials of person examining contents: 11/20/14

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>pit S.S</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Includes date/time/ID/analyses	Matrix: <u>WT</u>	15.
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	17.
Exceptions: VOA, coliform, <u>TOC</u> , O&G, WI-DRO (water), Phenolics	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		18.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	19.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	20. List State:

Client Notification/ Resolution: \_\_\_\_\_ Copy COC to Client? Y / N \_\_\_\_\_ Field Data Required? Y / N \_\_\_\_\_

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: [Signature] Date: 11/21/14



The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page 16 of 16

**THE  
DOE RUN  
COMPANY**

*Remediation Group*

**Kevin James**  
**Environmental Engineering Supervisor**  
**kjames@doerun.com**

December 10, 2014

Mr. Jason Gunter  
Remedial Project Manager  
U.S. Environmental Protection Agency  
Region 7 - Superfund Branch  
11201 Renner Blvd.  
Lenexa, KS 66219

**Re: National Mine Tailings Site Progress Report**

Dear Mr. Gunter:

As required by Article VI, Section 51 of the Unilateral Administrative Order (Docket No. CERCLA-07-2006-0231) for the referenced project and on behalf of The Doe Run Company and NL Industries, Inc., the progress report for the period November 1, 2014 through November 30, 2014 is enclosed. If you have any questions or comments, please call me at 573-626-2096.

Sincerely,



Kevin James  
Environmental Engineering Supervisor

Enclosure

- c: Mark Yingling – TDRC (electronic only)
- Chris Neaville – TDRC (electronic only)
- Michael Montgomery – TDRC (electronic only)
- Kevin Lombardozzi – NL Industries, Inc.
- Matt Whitwell – City of Park Hills
- Norm Lucas – Park Hills – Leadington Chamber of Commerce
- Brandon Wiles – MDNR
- Ty Morris – Barr Engineering

**35 Iron County Rd. #1, Viburnum, MO 65566**  
**Telephone: (573) 626-2096**

**National Mine Tailings Site**  
Park Hills, Missouri  
**Removal Action - Monthly Progress Report**  
Period: November 1, 2014 – November 30, 2014

**1. Actions Performed and Problems Encountered This Period:**

- a. Work continued on the development of the Post Removal Site Control Plan for the site.

**2. Analytical Data and Results Received This Period:**

- a. During this period, water samples were collected at the sampling locations identified in Appendix C of the Removal Action Work Plan where water was present. Copies of the analytical results from the last sampling event are included with this progress report.
- b. During this period, the ambient air monitoring samples for October were processed and the Ambient Air Monitoring Report for October 2014 was completed. A copy of the Ambient Air Monitoring Report for October is attached.
- c. During this period the quarterly audits of the monitors and the semi-annual audit of the meteorological system was completed. A copy of the 4<sup>th</sup> Quarter 2013 Lead/PM10 Samplers and Meteorological System Performance Audit Report is attached.

**3. Developments Anticipated and Work Scheduled for Next Period:**

- a. Continue developing the Post Removal Site Control Plan for the site.
- b. Continue developing the Removal Action Report and the record drawings.
- c. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- d. Complete air monitoring activities as described in the Removal Action Work Plan.

**4. Changes in Personnel:**

- a. Mark Nations has retired from The Doe Run Company and will no longer act as the Project Coordinator.
- b. Kevin James will now be the Project Coordinator for The Doe Run Company. In accordance with Section VII, Paragraph 67, of the above referenced Unilateral Administrative Order this will serve as the written notice of the change in Project Coordinators.
- c. The following members of the remediation group working in the Old Lead Belt region have been transferred to positions at the active mining and milling operations - Chris Rawlins, Jimmie Minx, Keith Bates, Adam Mills, and Steve Sadler.

**5. Issues or Problems Arising This Period:**

- a. None.

**6. Resolution of Issues or Problems Arising This Period:**

- a. None.